



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Alec Poitevint, Treasurer
Republican National Committee - RNC
310 First Street S.E.
Washington, DC 20003

Identification Number: C00003418

OCT 4 2000

Reference: May Monthly Report (4/1/00-4/30/00)

Dear Mr. Poitevint:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule H3 of your report discloses \$1,046,166.21 in transfers from your "Republican National State Election Committee" non-federal account. The sum of the entries on memo Schedule B for Line 2 of Schedule I however, indicates the total to be \$969,724.21. Please clarify discrepancy.

-Memo Schedule B supporting Line 2 of Schedule I of your committee's "RNSEC - Administrative Account" discloses \$123,000 in transfers to your federal account. However, this transfer has not been disclosed on Schedule H3 of your report. Please clarify this discrepancy.

-Schedules H2 and H4 discloses a 100% non-federal fundraising activity. Furthermore, the disclosure of some administrative expenses on Schedule H4 appear to be for 100% non-federal activities. Please be advised that by definition, this activity does not qualify as a shared expense to be allocated between your federal and non-federal accounts. This activity should be itemized on a Schedule B for Line 21(b) of the Detailed Summary Page. Any reimbursement from your committee's non-federal account for any portion of this activity is not permissible and must be returned. Please amend your report to clarify this discrepancy.

-Schedule H2 indicates the allocation ratio for S4 was revised during the reporting period. Please provide the date of the fundraising program or

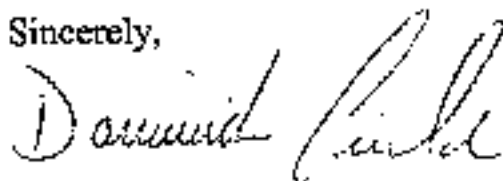
event. In the case of a telemarketing or direct mail campaign, the "date" is the last day of the telemarketing campaign, or the day on which the final direct mail solicitations are mailed. 11 CFR §106.5(f)(2) In the event that an excessive non-federal transfer was received, the excessive amount should be transferred back to your non-federal account.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "consulting" and "consulting cost". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers-out to your non-federal account of excessive contributions should be properly disclosed on a separate Schedule B, supporting Line 22 of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Dominick Ciaraldi
Reports Analyst
Reports Analysis Division

